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BEFORE THE ARIZONA CORPORATION COMMISSION

2 COMMISSIONERS

3 MIKE GLEASON - Chairman
4 WILLIAM A. MUNDELL
5 JEFF HATCH-MILLER
6 KRISTIN K. MAYES
7 GARY PIERCE

2009 NOV 16 A 8:56

Arizona Corporation Commission

DOCKETED

NOV 16 2009

DOCKETED BY

7 IN THE MATTER OF THE INQUIRY INTO THE
8 OPERATIONAL PRACTICES OF LITCHFIELD
9 PARK SERVICE COMPANY.

DOCKET NO. SW-01428A-07-0602

PROCEDURAL ORDER

10 **BY THE COMMISSION:**

11 On October 18, 2007, the Arizona Corporation Commission ("Commission") Utilities
12 Division Staff ("Staff") filed a request by memorandum that a docket be opened in the above-
13 captioned matter. Additionally, Staff also filed a copy of its memorandum concerning its field and
14 office visits to Litchfield Park Service Company ("LPSCO") on July 10, 2007, from Docket No.
15 SW-01428A-06-0444.

16 On August 8, 2008, by Procedural order, since nothing further had been filed in this docket,
17 Staff was directed to file an update by August 15, 2008, to determine whether the docket should
18 remain open or be closed administratively.

19 On August 14, 2008, Staff filed a memorandum indicating a recent visit had been made to
20 LPSCO's treatment plant and described on-going plant upgrades. Staff recommended that the docket
21 remain open until wastewater treatment plant construction upgrades were completed and the
22 necessary regulatory approvals had been issued.

23 On August 20, 2008, by Procedural Order, it was ordered that this docket remain open until
24 the construction upgrades were completed and approved after which Staff was ordered to file a
25 further update.

26 On March 11, 2009, Staff filed a memorandum and indicated that the plant upgrades were
27 completed, approved, and in operation. Staff further recommended that the docket remain open until
28 LPSCO submitted a response to a Staff data request concerning wastewater flows and additional

1 treatment capacity after which Staff would review the updated material and file its conclusions.

2 On March 13, 2009, by Procedural order, it was ordered that the docket should remain open.

3 On November 12, 2009, Staff filed a memorandum in this docket which indicates that LPSCO
4 filed a rate application on March 6, 2009, in Docket No. SW-01428A-09-0103, and also submitted
5 additional information to Staff regarding LPSCO's wastewater flows and increased treatment
6 capacity.

7 On November 4, 2009, Staff filed its Direct Testimony in LPSCO's rate proceeding and
8 indicated the following:

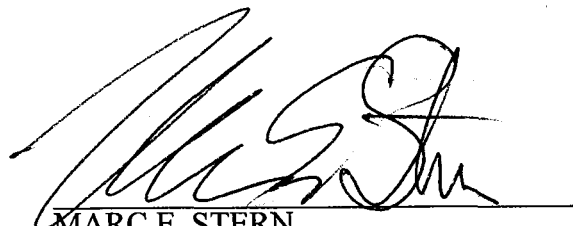
- 9 • that on September 2, 2009, Staff conducted a field inspection of the wastewater
10 system;¹
- 11 • that LPSCO's 4.1 million gallon per day wastewater treatment plant capacity is
12 adequate to serve the present customer base and reasonable growth;
- 13 • that LPSCO's wastewater system is in total compliance with Arizona Department of
14 Environmental Quality regulations; and
- 15 • that LPSCO has no delinquent Commission compliance issues.

16 Staff, upon reviewing its findings in preparation for LPSCO's rate case, is recommending that
17 this docket be administratively closed.

18 Accordingly, this docket should be closed.

19 IT IS THEREFORE ORDERED that Docket No. SW-01428A-07-0602 is hereby
20 administratively closed.

21 DATED this 16TH day of November 2009.

22 
23 MARC E. STERN
24 ADMINISTRATIVE LAW JUDGE

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26
27
28 ¹ Although not mentioned in the testimony, Staff did not detect any odors outside of the treatment plant facilities and within the fence line during its September 2, 2009, inspection according to the memorandum filed on November 12, 2009.

1 Copies of the foregoing mailed/delivered
2 this 16th day of November 2009 to:

3 Bob Dodds, General Manager
4 LITCHFIELD PARK SERVICE COMPENY
5 12725 West Indian School Road, Suite D-101
6 Avondale, AZ 85323

7 Janice Alward, Chief Counsel
8 Legal Division
9 ARIZONA CORPORATION COMMISSION
10 1200 West Washington Street
11 Phoenix, AZ 85007

12 Steven M. Olea, Director
13 Utilities Division
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17 By: Debra Broyles for
18 Debra Broyles
19 Secretary to Marc E. Stern
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